

## **EXHIBIT C**



TELEPHONE 212.950.0970

November 16, 2005

Mr. Ilya Brodsky  
Midtown Air Conditioning & Ventilation Ltd.  
545 Eighth Avenue  
New York, NY 10018

Rc: Peter Saboroff, DVM, PC  
143 Freedom Place

Dear Ilya,

As you are aware, we are very dissatisfied with the progress at the above referenced project. You have had duct-workers on site for 3 weeks and you are still not even 50% complete with duct installation.

At this point, the slow progression has caused the project to be approximately 2 weeks behind schedule. While your current installers, Ryan & Angel, appear to be competent mechanics, the work is simply not being performed as efficiently as the construction schedule warrants.

Subsequently, it is our suggestion that you try using alternate manpower on this project, since it is vital that you bring this project back on schedule.

Kind regards,  
IVY WALK, INC.

William Bennett

## **EXHIBIT D**



TELEPHONE 212.850.0970

November 21, 2005

Mr. Ilya Brodsky  
Midtown Air Conditioning & Ventilation Ltd.  
545 Eighth Avenue  
New York, NY 10018

Re: Peter Soboroff, DVM, PC  
143 Freedom Place

Dear Ilya,

As you are aware, we are very dissatisfied with the progress at the above referenced project. You have had duct-workers on site for 3 weeks and you are still not even 50% complete with duct installation.

At this point, the slow progression has caused the project to be approximately 2 weeks behind schedule. Simply stated, the work is not being performed with any efficiency whatsoever.

Subsequently, it is our suggestion that you remove your current installers, Ryan & Angel, from the project and replace them with workers who can complete the project in a timely manner, since it is vital that you bring this project back on schedule.

Kind regards,

IVY WALK, INC.

William Bennett

## **EXHIBIT E**



PERIOD ENDING	CHECK DATE	DEPT	REGULAR HOURS	OVERTIME HOURS	OTHER CODED EARNINGS	HOURS	GROSS	FEDERAL	SOC SEC	MEDICARE	OTHER TAXES	DEDUCTIONS	NET PAY	CHECK
09/12/05	09/12/05	000120	35.00	829.15			829.15	116.81	51.41	12.02	63.25		585.66	46660
09/12/05	09/12/05	000120	300.00	53			300.00	0.00	18.60	4.35	0.00		277.05	46670
09/12/05	09/12/05	000120	348.00				348.00	28.45	21.58	5.05	13.90		279.02	46680
09/19/05	09/19/05	000120	35.00	829.15			829.15	116.81	51.41	12.02	63.25		585.66	46960
09/26/05	09/26/05	000120	35.00	829.15			300.00	30.00	0.00	18.60	4.35	0.00	277.05	47250
09/26/05	09/26/05	000120	2445.00	53			12554.20	1287.04	778.38	182.02	423.71	NY NYCRS	59.00	U
THIRD QUARTER TOTALS:			480.00	10109.20								271.91		9544.94
												7.20	SDI	
10/03/05	10/03/05	000120	35.00	829.15			829.15	116.81	51.41	12.02	63.25		585.66	47520
10/03/05	10/03/05	000120	300.00	53			300.00	0.00	18.60	4.35	0.00		277.05	47530
10/10/05	10/10/05	000120	35.00	829.15			829.15	116.81	51.41	12.02	63.25		585.66	47800
10/17/05	10/17/05	000120	35.00	829.15			829.15	116.81	51.41	12.02	63.25		585.66	48070
10/24/05	10/24/05	000120	35.00	829.15			300.00	0.00	18.60	4.35	0.00		277.05	48080
10/31/05	10/31/05	000120	35.00	829.15			829.15	116.81	51.41	12.02	63.25		585.66	48360
11/07/05	11/07/05	000120	35.00	829.15			829.15	116.81	51.41	12.02	63.25		277.05	48370
11/14/05	11/14/05	000120	35.00	829.15			829.15	116.81	51.41	12.02	63.25		585.66	48660
11/21/05	11/21/05	000120	21.00	304.50			300.00	0.00	18.60	4.35	0.00		267.64	48980
11/28/05	11/28/05	000120	14.00	331.66			829.15	116.81	51.41	12.02	63.25		585.66	49490
11/28/05	11/28/05	000120	119.47	119.47			829.15	116.81	51.41	12.02	63.25		585.66	49490
FOURTH QUARTER TOTALS:			280.00	6559.68			7459.68	866.29	462.52	108.15	283.92	NY NYCRS	5555.07	
YEAR TO DATE:			1624.00	28016.88							5.40	SDI		
			40.00	580.00	23	31941.88	3414.03	1980.44	463.13	1125.30	NY NYCRS	263.00	U	23937.92
			0.00	3345.00	53					732.06	NYCRS			
										26.00	SDI			
PERIOD BEGIN		END	CHECK DATE											
0		00/00/00	00/00/00		00/00/00		EMPLOYEE PAY HISTORY							
PAGE														
105 FELIX BONILLA		SS#:072-88-2340	Federal Tax:S 1		Hire Date:11/13/02		Birth Date:00/00/00							
795 EAST 151ST STREET		Dept:000120	State Tax:NY S 1		Term Date:12/05/05		Last Raise Date:07/28/05							
BRONX, NY 10455		Rate/Salary:23.6900												
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PERIOD ENDING	CHECK DATE	DEPT	REGULAR HOURS	OVERTIME HOURS	OTHER CODED EARNINGS	GROSS	FEDERAL	SOC SEC	MEDICARE	OTHER TAXES	DEDUCTIONS	NET PAY	CHECK	
10/18/04	10/18/04	000120	40.00	540.00		540.00	57.63	33.48	7.83	32.24	408.82	3566.82		
10/25/04	10/25/04	000120	40.00	540.00		540.00	57.63	33.48	7.83	32.24	408.82	3587.82		
11/01/04	11/01/04	000120	40.00	540.00	2.00	40.50	63.71	35.99	8.42	36.51	34.00	401.87	3609.87	
11/08/04	11/08/04	000120	40.00	540.00		540.00	57.63	33.48	7.83	32.24	408.82	3631.82		
11/15/04	11/15/04	000120	40.00	540.00	2.00	40.50	63.71	35.99	8.42	36.51	435.87	3653.87		
11/22/04	11/22/04	000120	40.00	540.00		540.00	57.63	33.48	7.83	32.24	408.82	3675.82		
11/29/04	11/29/04	000120	40.00	540.00		540.00	57.63	33.48	7.83	32.24	408.82	3696.82		
12/06/04	12/06/04	000120	40.00	540.00		540.00	57.63	33.48	7.83	32.24	374.82	3717.82		
12/13/04	12/13/04	000120	40.00	540.00		540.00	57.63	33.48	7.83	32.24	408.82	3746.82		
12/13/04	12/13/04	000120	40.00	540.00		540.00	57.63	33.48	7.83	32.24	408.82	3746.82		
12/20/04	12/20/04	000120	40.00	540.00		540.00	57.63	33.48	7.83	32.24	408.82	3778.82		
12/27/04	12/27/04	000120	40.00	540.00		540.00	57.63	33.48	7.83	32.24	408.82	3800.82		
FOURTH QUARTER TOTALS:			520.00	7020.00	6.00	121.50	40.00	540.00	11	7681.50	767.43	476.25	111.39	170.77 NYCRS

105 FELIX BONILLA  
795 EAST 151ST STREET  
BRONX, NY 10455

SS#:072-88-2340  
Dept:000120  
Rate/Salary:23.6

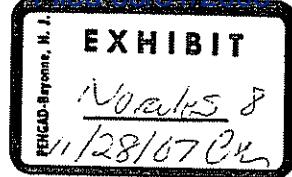
Federal Tax:S 1  
State Tax:NY S 1

Hire Date:11/13/02  
Term Date:12/05/05

Birth Date:00/00/00  
Last Raise Date:07/28/

**EMPLOYEE PAY HISTORY**

## **EXHIBIT F**



MIDTOWN AIR CONDITIONING AND VENTILATION, LTD  
545 EIGHTH AVENUE, 6<sup>TH</sup> FLOOR  
NEW YORK, NY 10018  
T. (212) 239-8855  
F. (212) 629-8605

# MEMO

Date: 08/05/2005

Dear: Mr Norales:

This letter is to serve you as final and only disciplinary warning.

Your failure to attend safety and coordination meeting, which took place at the main office Yesterday 8-4-05 cannot be tolerated.

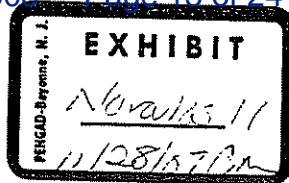
Please note, that any additional disciplinary violations, such as late arrival to, or early leave from the project, insubordination (like it was shown Yesterday) to your direct supervisor or unscheduled leave will result in severe disciplinary actions.

Ilya Brodsky  
President

cc Roman Liberstein  
Director of Operations

AWW000527

## **EXHIBIT G**



MIDTOWN AIR CONDITIONING AND VENTILATION, LTD  
545 EIGHTH AVENUE, 6<sup>TH</sup> FLOOR  
NEW YORK, NY 10018  
T. (212) 239-8855  
F. (212) 629-8605

Date: 02/02/2006

## DISCIPLINARY MEMO

To: Simon Norales

This it to inform you that the overtime hours that were reported to your Forman Igor Sinayuk for the week January 9, 2006 were not accurate. In fact they were inflated by 3 hours as your own written record indicated. The reported hours to your foreman were 16 hours and the actual time worked was 13 hours. Which you had confirmed only after your foreman requested a detailed description of overtime work in writing. This type of behavior is completely unacceptable and will not be tolerated.

In addition other employees that worked with you on the shift had reported that you as a lead mechanic had also directed them to inflate there hours. This behavior is completely unethical and unacceptable; any further attempts to influence other employees to illegal actions will lead to your automatic dismissal.

AWW000434

Yours truly,

Ilya Brodsky  
President

## **EXHIBIT H**

MIDTOWN AIR CONDITIONING AND VENTILATION, LTD  
545 EIGHTH AVENUE, 6<sup>TH</sup> FLOOR  
NEW YORK, NY 10018  
T. (212) 239-8855  
F. (212) 629-8605

Date: 02/02/2006

## **DISCIPLINARY MEMO**

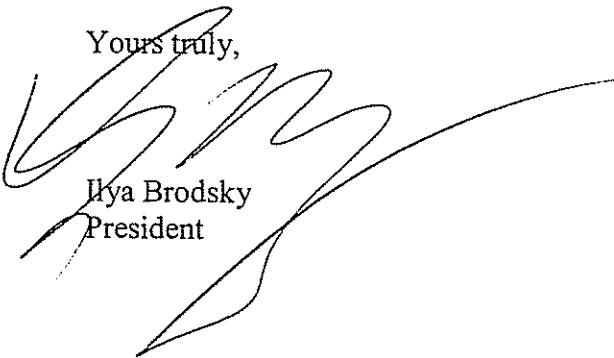
**To: Simon Norales**

This it to inform you that the overtime hours that were reported to your Forman Igor Sinayuk for the week January 9,2006 were not accurate. In fact they were inflated by 3 hours as your own written record indicated. The reported hours to your foreman were 16 hours and the actual time worked was 13 hours. Which you had confirmed only after your foreman requested a detailed description of overtime work in writing. This type of behavior is completely unacceptable and will not be tolerated.

In addition other employees that worked with you on the shift had reported that you as a lead mechanic had also directed them to inflate there hours. This behavior is completely unethical and unacceptable; any further attempts to influence other employees to illegal actions will lead to your automatic dismissal.

AWW000434

Yours truly,

  
Ilya Brodsky  
President

# **EXHIBIT I**

MIDTOWN AIR CONDITIONING AND VENTILATION, LTD  
545 EIGHTH AVENUE, 6<sup>TH</sup> FLOOR  
NEW YORK, NY 10018  
T. (212) 239-8855  
F. (212) 629-8605

Date: 02/17/2006

## **DISCIPLINARY MEMO**

**To: Simon Norales**

- On 02.15.06 Roman visited Saint Francis Hospital at 3:00 PM to explain the scope of the job for the following morning but you had already left the site. Yet you called in at 3:36 to call out, **once again you are supposed call-out while you are still at the job site NOT once you left.** You had left the job early and called as though you had worked a full day.

In addition you had stated that you left early because you did not have lunch. **Other parties on the job site had attested that you indeed took lunch. This behavior is unacceptable and will not be tolerated. If any employee is caught lying they will be penalized. A record will be made and sent to the union.**

Please note that you are now on probation subject to disciplinary action this is a second disciplinary memo in a two-week period.

**Best Regards**

AWW000495

**Management**

## **EXHIBIT J**

PERIOD ENDING	CHECK DATE	DEPT	REGULAR HOURS	OVERTIME HOURS	OTHER CODED EARNINGS	GROSS	FEDERAL	SOC SEC	MEDICARE	OTHER TAXES	DEDUCTIONS	NET PAY	CHECK
10/06/03	10/06/03	000120	40.00	920.00		920.00	92.23	57.04	13.34	71.98	57.50	627.91	8770
10/13/03	10/10/03	000120	40.00	920.00		920.00	92.23	57.04	13.34	71.98		685.41	8778
10/20/03	10/20/03	000120	40.00	920.00		920.00	92.23	57.04	13.34	71.98		685.41	8789
10/27/03	10/27/03	000120	40.00	920.00		920.00	92.23	57.04	13.34	71.98		685.41	8800
11/03/03	11/03/03	000120	40.00	920.00		920.00	92.23	57.04	13.34	71.98		627.91	8818
11/10/03	11/10/03	000120	40.00	920.00		920.00	92.23	57.04	13.34	71.98		685.41	8828
11/17/03	11/17/03	000120	40.00	920.00		920.00	92.23	57.04	13.34	71.98		685.41	8835
11/24/03	11/24/03	000120	40.00	920.00		920.00	92.23	57.04	13.34	71.98		685.41	8842
12/01/03	12/01/03	000120	40.00	920.00		920.00	92.23	57.04	13.34	71.98		627.91	8846
12/08/03	12/08/03	000120	40.00	920.00		920.00	92.23	57.04	13.34	71.98		685.41	8848
12/15/03	12/15/03	000120	40.00	920.00		920.00	92.23	57.04	13.34	71.98		685.41	8852
12/22/03	12/22/03	000120	40.00	920.00		920.00	92.23	57.04	13.34	71.98		562.87	8858
12/29/03	12/29/03	000120	32.00	736.00		736.00	64.63	45.63	10.67	52.20			
FOURTH QUARTER TOTALS:				512.00	11776.00	11776.00	1171.39	730.11	170.75	562.26	172.50	U	8615.29
YEAR TO DATE:				1839.50	41908.50	80.00	1840.00	23	43748.50	4476.64	2712.40	634.34	2075.60
												798.75	U
												31742.48	
												29.40	SDI
												345.90	NYCRM
												7.80	SDI

11 SIMEON NORALE  
72 TINTON AVE.  
BRONX, NY 10455

SS#:120-76-4456  
Dept:000120  
Rate/Salary:25.5000

Federal Tax:M 1  
State Tax:NY M 1

Hire Date:01/13/95  
Term Date:04/17/06

Birth Date:00/00/00  
Last Raise Date:01/16/06

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PERIOD ENDING	CHECK DATE	REGULAR HOURS	OVERTIME HOURS	OTHER EARNINGS	HOURS	EARNINGS	CODE	GROSS	FEDERAL	SOC SEC	MEDICARE	OTHER TAXES	DEDUCTIONS	NET PAY	CHECK
THIRD QUARTER TOTALS:	424.00	7208.00			80.00	1360.00	23	8568.00	748.95	531.22	124.24	317.51 NY 196.72 NYCRS 7.80 SDI	127.50 U	6514.06	
10/06/03	10/06/03	000120	40.00	680.00				680.00	60.75	42.16	9.86	42.33	42.50	482.40	24920
10/13/03	10/10/03	000120	40.00	680.00				680.00	60.75	42.16	9.86	42.33	42.50	524.90	25100
10/20/03	10/20/03	000120	40.00	680.00				680.00	60.75	42.16	9.86	42.33	42.50	524.90	25280
10/27/03	10/27/03	000120	40.00	680.00				680.00	60.75	42.16	9.86	42.33	42.50	524.90	25450
11/03/03	11/03/03	000120	40.00	680.00				680.00	60.75	42.16	9.86	42.33	42.50	482.40	25630
11/10/03	11/10/03	000120	40.00	680.00				680.00	60.75	42.16	9.86	42.33	42.50	524.90	25800
11/17/03	11/17/03	000120	40.00	680.00				680.00	60.75	42.16	9.86	42.33	42.50	524.90	25980
11/24/03	11/24/03	000120	40.00	680.00				680.00	60.75	42.16	9.86	42.33	42.50	524.90	26150
12/01/03	12/01/03	000120	40.00	680.00				680.00	60.75	42.16	9.86	42.33	42.50	482.40	26330
12/08/03	12/08/03	000120	40.00	680.00				680.00	60.75	42.16	9.86	42.33	42.50	524.90	26500
12/15/03	12/15/03	000120	40.00	680.00				680.00	60.75	42.16	9.86	42.33	42.50	524.90	26680
12/22/03	12/22/03	000120	40.00	680.00				680.00	60.75	42.16	9.86	42.33	42.50	524.90	26850
12/29/03	12/29/03	000120	32.00	544.00				544.00	40.35	33.73	7.89	28.20	326.52 NY 127.50 U	433.83	27030
								8704.00	769.35	539.65	126.21	201.84 NYCRS 7.80 SDI	6605.13		
YEAR TO DATE:	1944.00	32264.00			80.00	1360.00	23	33624.00	2934.02	2084.70	487.56	1227.08 NY 762.05 NYCRS 31.20 SDI	497.50 U	25599.89	
20 BERNARD RAMIREZ 180 TROY AVENUE #3C BROOKLYN, NY 11213															
SS#:083-88-1937 Dept:000120 Rate/Salary:19.0000															
Federal Tax:S 3 State Tax:Ny S 3 Term Date:04/24/06															
PERIOD	BEGIN	END	CHECK DATE	EMPLOYEE	PAY HISTORY										
0	00/00/00	00/00/00	00/00/00												

20 BERNARD RAMIREZ 180 TROY AVENUE #3C BROOKLYN, NY 11213	Birth Date:00/00/00 Last Raise Date:02/02/06
SS#:083-88-1937 Dept:000120 Rate/Salary:19.0000	Hire Date:10/25/99 Term Date:04/24/06
Federal Tax:S 3 State Tax:Ny S 3	

PERIOD ENDING	CHECK DATE	DEPT	REGULAR HOURS	REGULAR EARNINGS	OVERTIME HOURS	OVERTIME EARNINGS	OTHER CODE	CODE CD	GROSS	FEDERAL	SOC SEC	MEDICARE	OTHER TAXES	DEDUCTIONS	NET PAY	CHECK
01/06/03	01/06/03	000120	40.00	640.00					640.00	56.29	39.68	9.28	38.03	40.00	456.72	1728D
01/13/03	01/13/03	000120	40.00	640.00					640.00	56.29	39.68	9.28	38.03	40.00	496.72	1762D
01/20/03	01/20/03	000120	24.00	384.00					384.00	17.89	23.81	5.57	13.72		323.01	1783D
01/27/03	01/27/03	000120	40.00	640.00					640.00	56.29	39.68	9.28	38.03	40.00	496.72	1806D
02/03/03	02/03/03	000120	40.00	640.00					640.00	56.29	39.68	9.28	38.03	40.00	456.72	1823D
02/10/03	02/10/03	000120	40.00	640.00					640.00	56.29	39.68	9.28	38.03	40.00	496.72	1842D
02/17/03	02/17/03	000120	40.00	640.00					640.00	56.29	39.68	9.28	38.03	40.00	453.97	1861D
02/24/03	02/24/03	000120	36.00	576.00					576.00	46.69	35.71	8.35	31.28		499.34	1892D
03/03/03	03/03/03	000120	44.00	704.00					704.00	65.89	43.65	10.21	44.91	40.00	496.72	1919D
03/10/03	03/10/03	000120	40.00	640.00					640.00	56.29	39.68	9.28	38.03	40.00	496.72	1940D
03/17/03	03/17/03	000120	40.00	640.00					640.00	56.29	39.68	9.28	38.03	40.00	496.72	1961D
03/24/03	03/24/03	000120	40.00	640.00					640.00	56.29	39.68	9.28	38.03	40.00	496.72	1982D
03/31/03	03/31/03	000120	40.00	640.00					640.00	693.37	499.97	116.93	284.72	120.00	U	6163.52
FIRST QUARTER TOTALS:										NYCRS						177.69
										SDI						7.80
04/07/03	04/07/03	000120	40.00	640.00					640.00	56.29	39.68	9.28	38.03	40.00	456.72	2002D
04/14/03	04/14/03	000120	40.00	640.00					640.00	56.29	39.68	9.28	38.03	40.00	496.72	2023D
04/21/03	04/21/03	000120	40.00	640.00					640.00	56.29	39.68	9.28	38.03	40.00	496.72	2044D
04/28/03	04/28/03	000120	40.00	640.00					640.00	56.29	39.68	9.28	38.03	40.00	456.72	2065D
05/05/03	05/05/03	000120	40.00	640.00					640.00	56.29	39.68	9.28	38.03	40.00	496.72	2086D
05/12/03	05/12/03	000120	40.00	640.00					640.00	56.29	39.68	9.28	38.03	40.00	496.72	2128D
05/19/03	05/19/03	000120	40.00	640.00					640.00	62.29	42.16	9.86	42.33	42.50	523.36	2147D
05/26/03	05/23/03	000120	40.00	680.00					544.00	41.89	33.73	7.89	28.20	42.50	389.79	2167D
06/02/03	06/02/03	000120	32.00	544.00					680.00	62.29	42.16	9.86	42.33	42.50	523.36	2186D
06/09/03	06/09/03	000120	40.00	680.00					680.00	60.75	42.16	9.86	42.33	42.50	524.90	2204D
06/16/03	06/16/03	000120	40.00	680.00					544.00	40.35	33.73	7.89	28.20	42.50	433.83	2223D
06/23/03	06/23/03	000120	32.00	544.00					680.00	60.75	42.16	9.86	42.33	42.50	524.90	2242D
06/30/03	06/30/03	000120	40.00	680.00					8288.00	722.35	513.86	120.18	298.33	122.50	U	6317.18
SECOND QUARTER TOTALS:										NYCRS						185.80
										SDI						7.80
07/07/03	07/07/03	000120	40.00	680.00					680.00	60.75	42.16	9.86	42.33	42.50	482.40	2259D
07/14/03	07/14/03	000120	40.00	680.00					680.00	60.75	42.16	9.86	42.33	42.50	524.90	2279D
07/21/03	07/21/03	000120	40.00	680.00					680.00	60.75	42.16	9.86	42.33	42.50	524.90	2297D
07/28/03	07/28/03	000120	40.00	680.00					680.00	60.75	42.16	9.86	42.33	42.50	482.40	2315D
08/04/03	08/04/03	000120	40.00	680.00					680.00	60.75	42.16	9.86	42.33	42.50	524.90	2332D
08/11/03	08/11/03	000120	40.00	680.00					680.00	60.75	42.16	9.86	42.33	42.50	524.90	2350D
08/18/03	08/18/03	000120	40.00	680.00					544.00	40.35	33.73	7.89	28.20	42.50	433.83	2368D
08/25/03	08/25/03	000120	32.00	544.00					680.00	60.75	42.16	9.86	42.33	42.50	482.40	2385D
09/01/03	08/29/03	000120	40.00	680.00					40.00	680.00	40.35	33.73	7.89	28.20	524.90	2402D
09/15/03	09/15/03	000120	32.00	544.00					40.00	680.00	60.75	42.16	9.86	42.33	433.83	2440D
09/22/03	09/22/03	000120	40.00	680.00					680.00	60.75	42.16	9.86	42.33	42.50	524.90	2458D
09/29/03	09/29/03	000120	40.00	680.00					680.00	60.75	42.16	9.86	42.33	42.50	524.90	2475D
EMPLOYEE PAY HISTORY										END CHECK DATE						BIRTH DATE: 10/25/99
										TERM DATE: 04/24/06						Last Raise Date: 02/02/05
										FEDERAL TAX: \$ 3 STATE TAX: NY S 3						HIRE DATE: 04/01/00
										0 00/00/00 00/00/00 00/00/00						PRIOR

## **EXHIBIT K**

Payroll Statement												Page 23 of 24	
Period Ending	Check Date	Dept	Regular Hours	Overtime Hours	Other Earnings	Gross	Federal	Soc Sec	Medicare	Other Taxes	Deductions	Net Pay	Check
01/26/04	01/26/04	000300	40.00	600.00		600.00	44.23	37.20	8.70	22.90		486.97	100249
02/02/04	02/02/04	000300	40.00	600.00		600.00	44.23	37.20	8.70	22.90		486.97	100250
02/09/04	02/09/04	000300	40.00	600.00		600.00	44.23	37.20	8.70	22.90		486.97	100251
02/16/04	02/13/04	000300	40.00	600.00		600.00	44.23	37.20	8.70	22.90		486.97	100252
02/23/04	02/23/04	000300	32.00	480.00		480.00	26.65	29.76	6.96	15.32		401.31	100253
03/01/04	03/01/04	000300	40.00	600.00		600.00	44.23	37.20	8.70	22.90		486.97	100254
03/08/04	03/08/04	000300	40.00	680.00		80.00	29	760.00	68.23	47.12	11.02	33.86	100255
03/15/04	03/15/04	000300	40.00	680.00		680.00	56.23	42.16	9.86	28.38		543.37	100256
03/22/04	03/22/04	000300	40.00	680.00		680.00	56.23	42.16	9.86	28.38		543.37	100257
03/29/04	03/29/04	000300	32.00	544.00		544.00	35.83	33.73	7.89	19.10		447.45	100258
FIRST QUARTER TOTALS:			384.00	6064.00		80.00	29	6144.00	464.32	380.93	89.09	233.54	NY
											6.00	SDI	
04/26/04	04/26/04	000300	40.00	680.00		680.00	56.23	42.16	9.86	28.38		543.37	100259
04/26/04	04/26/04	000300	40.00	680.00		544.00	35.83	33.73	7.89	19.10		447.45	100260
05/03/04	05/03/04	000300	40.00	680.00		680.00	56.23	42.16	9.86	28.38		543.37	100262
05/10/04	05/10/04	000300	40.00	680.00		680.00	56.23	42.16	9.86	28.38		543.37	100264
05/17/04	05/17/04	000300	40.00	680.00		680.00	56.23	42.16	9.86	28.38		543.37	100266
05/24/04	05/24/04	000300	40.00	680.00		680.00	56.23	42.16	9.86	28.38		543.37	100268
05/31/04	05/28/04	000300	40.00	680.00		680.00	56.23	42.16	9.86	28.38		543.37	100269
06/07/04	06/07/04	000300	40.00	680.00		680.00	56.23	42.16	9.86	28.38		543.37	100270
06/14/04	06/14/04	000300	8.00	204.00		204.00	0.00	0.00	12.65	2.96	2.24	186.15	100271
06/21/04	06/21/04	000300	68.00	4828.00		68.00	0.00	0.00	4.22	0.99	0.34	62.45	100272
SECOND QUARTER TOTALS:			280.00	-		544.00	29	5576.00	429.44	345.72	80.86	214.60	NY
											5.74	SDI	
08/09/04	08/09/04	000300	40.00	680.00		153.00	40.00	680.00	29			651.23	100273
08/09/04	08/09/04	000300	40.00	680.00		680.00	56.23	42.16	9.86	27.78		543.97	100274
08/16/04	08/16/04	000300	40.00	680.00		680.00	56.23	42.16	9.86	28.38		543.37	100275
08/23/04	08/23/04	000300	40.00	680.00		680.00	56.23	42.16	9.86	28.38		543.37	100276
08/30/04	08/30/04	000300	24.00	408.00		357.00	8.00	272.00	1037.00	109.78	64.29	51.95	100277
09/06/04	09/07/04	000300	24.00	408.00		408.00	0.00	408.00	19.45	25.30	15.94	346.22	100278
09/13/04	09/13/04	000300	32.00	544.00		544.00	0.00	544.00	35.83	33.73	7.89	19.10	100279
09/20/04	09/20/04	000300	40.00	720.00		720.00	62.23	44.64	10.44	31.12		571.57	100280
09/27/04	09/27/04	000300	21.00	378.00		272.00	8.00	378.00	16.45	23.44	5.48	9.53	100281
THIRD QUARTER TOTALS:			261.00	4498.00		510.00	8.00	5960.00	491.61	369.53	86.43	242.30	NY
						40.00	680.00	29			4.80	SDI	
10/04/04	10/04/04	000300	43.00	774.00		81.00	3.00	801.00	74.38	70.33	47.99	34.82	100282
10/11/04	10/11/04	000300	40.00	720.00		720.00	60.00	720.00	62.23	44.64	10.44	36.67	100283
10/18/04	10/18/04	000300	40.00	720.00		720.00	60.00	720.00	62.23	44.64	10.44	31.12	100284
10/25/04	10/25/04	000300	40.00	720.00		720.00	60.00	720.00	62.23	44.64	10.44	31.12	100285
11/01/04	11/01/04	000300	40.00	720.00		720.00	60.00	720.00	62.23	44.64	10.44	31.12	100286
11/08/04	11/08/04	000300	40.00	720.00		720.00	60.00	720.00	62.23	44.64	10.44	31.12	100287
11/15/04	11/15/04	000300	40.00	720.00		720.00	60.00	720.00	62.23	44.64	10.44	31.12	100288
11/22/04	11/22/04	000300	40.00	720.00		720.00	60.00	720.00	62.23	44.64	10.44	31.12	100289
11/29/04	11/29/04	000300	40.00	720.00								571.57	100290
Total Payroll Statement												609.64	100291
Birth Date:11/10/03												628.68	100292
Last Raise Date:09/15/04												571.57	100293
Hire Date:11/10/03												571.57	100294
Term Date:01/17/05												571.57	100295
Federal Tax:11/10/03												571.57	100296
State Tax:11/10/03												571.57	100297
Rate/Salary:18.00000												571.57	100298

48 RYAN MCKENZI  
52 RUSSELL STREET  
WHITE PLAINS, NY 10606

Federal  
State  
SS#: 123-90-2536  
Dept: 000300  
Rate/Salary: 18.0000

Hire Date:11/10/03 Birth Date:00/00/00  
Term Date:01/17/05 Last Raise Date:09/15/04

C13-6975B MIDTOWN VIAN INDUSTRIES LTD

EMPLOYEE PAY HISTORY

PERIOD ENDING	CHECK DATE	DEPT	R E G U L A R HOURS	O V E R T I M E HOURS	O T H E R EARNINGS	C O D E D CD	GROSS	FEDERAL	SOC SEC	MEDICARE	OTHER TAXES	DEDUCTIONS	NET PAY	CHECK
11/10/03	11/10/03	000300	40.00	600.00			600.00	76.35	37.20	8.70	24.88		452.87	100231
11/17/03	11/17/03	000300	40.00	600.00			600.00	76.35	37.20	8.70	24.88		452.87	100232
11/24/03	11/24/03	000300	40.00	600.00			600.00	44.23	37.20	8.70	22.90		486.97	100233
12/01/03	12/01/03	000300	40.00	600.00			600.00	44.23	37.20	8.70	22.90		486.97	100234
12/08/03	12/08/03	000300	40.00	600.00			600.00	44.23	37.20	8.70	22.90		486.97	100235
12/15/03	12/15/03	000300	40.00	600.00			600.00	44.23	37.20	8.70	22.90		486.97	100236
12/22/03	12/22/03	000300	21.00	315.00			600.00	44.23	37.20	8.70	22.90		486.97	100237
12/29/03	12/29/03	000300	40.00	600.00			315.00	10.15	19.53	4.57	6.68		274.07	100238
FOURTH QUARTER TOTALS:			301.00	4515.00	322.00	322.00	922.00	92.53	57.16	13.37	44.96		713.98	100239
YEAR TO DATE:			301.00	4515.00	322.00		4837.00	432.30	299.89	70.14	188.20	NY	4.80 SDI	3841.67
							4837.00	432.30	299.89	70.14	188.20	NY	4.80 SDI	3841.67

48 RYAN MCKENZI  
52 RUSSELL STREET  
WHITE PLAINS, NY 10606

SS#:123-90-2536  
Dept:000300  
Rate/Salary:18.0000

Hire Date:11/10/03  
State Tax:N Y 1  
Term Date:01/17/05

Birth Date:00/00/00  
Last Raise Date:09/15/04

C13-6975P MIDTOWN/LILAN INDUSTRIES, LTD.

PERIOD	BEGINN	END	CHECK DATE	EMPLOYEE PAY HISTORY
	0	00/00/00	00/00/00	00/00/00